

MJB 2/3/17  
AMY  
JHL

## General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

File: Bradley Co MS4  
2017

MS4: <u>Bradley County</u>	Permit No.: <u>TNS07771</u>	NOI Received: <u>2/3/17</u>
EFO: <u>Chattanooga</u>	Reviewer: <u>MJB</u>	NOI Reviewed: <u>2/23/17</u>

(Bradley)

### Part I – Administrative Information

Item:	Comment:
Is all required contact information provided?	<u>Yes.</u>
Is organizational chart provided?	<u>Yes. attached.</u>
Has contact information in WaterLog been updated as applicable?	<u>Yes.</u>

### Part IIA – Area Served

Item:	Comment:
Is all area information provided?	<u>Yes.</u>
Has area information in WaterLog "MS4 Specific" table been updated as applicable?	<u>Yes.</u>
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	<u>Yes. They will not regulate non UA</u>

### Part IIC – Maps

Item:	Comment:
Are all applicable maps provided and required content legible?	<u>Yes. Request shape file</u>

### Part IID – Identifying Streams With Unavailable Parameters or ETW

Item:	Comment:
Have streams with unavailable parameters for nutrients, pathogens, and siltation, and ETWs been listed?	<u>Yes.</u>
Is the list complete (based on most recent assessment)?	

### Part III – Legal Authority

Item:	Comment:
Have all stormwater related ordinances or other regulatory mechanisms been provided?	<u>Yes.</u>

### Part IV – Signature of Responsible Officer(s)

Item:	Comment:
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Are there any co-permittees? If yes, are there signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	Yes.

### Part V – Section 1 (Education and Involvement)

Item:	Comment:
Were all "Current Activities" questions answered completely?	Yes.
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	Yes.
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes. General Public Municipal Employee, developers
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes.
Are measurable goals provided for all proposed BMPs?	MS4 staff must collect info
Are implementation schedules provided for all proposed BMPs?	In general.
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes. Bradley Co Schools, Keep America Beautiful
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No.

### Part V – Section 2 (Illicit Discharge)

Item:	Comment:
Were all "Current Activities" questions answered completely?	Yes.
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A.
Are specific proposed BMPs and brief descriptions provided?	Yes.
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes. General Public Hot spot stakeholders (Business Owners)
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes.
Are measurable goals provided for all proposed BMPs?	MS4 staff must collect info
Are implementation schedules provided for all proposed BMPs?	In general

Is primary contact and department role information provided?	Yes.
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No.
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No.

#### Part V – Section 3 (Construction Stormwater)

Item:	Comment:
Were all "Current Activities" questions answered completely?	Yes.
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	Yes.
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Developers / Permittees
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes.
Are measurable goals provided for all proposed BMPs?	Yes. MS4 must collect data
Are implementation schedules provided for all proposed BMPs?	In general
Is primary contact and department role information provided?	Yes.
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No

#### Part V – Section 4 (Permanent Stormwater)

Item:	Comment:
Were all "Current Activities" questions answered completely?	Yes.
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	Yes.
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes. Developers, Engineers, Contractors
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes. Maintenance Agreements /

Are measurable goals provided for all proposed BMPs?	MS4 staff must collect data
Are implementation schedules provided for all proposed BMPs?	In general
Is primary contact and department role information provided?	Yes.
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No.
<b>Part V – Section 5 (Pollution Prevention)</b>	
<b>Item:</b>	<b>Comment:</b>
Were all "Current Activities" questions answered completely?	Yes. Facility has Twp TNR 051890?
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	Yes. Annual training of municipal employees ✓
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes. Municipal employees
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes.
Are measurable goals provided for all proposed BMPs?	MS4 staff must track/collect data
Are implementation schedules provided for all proposed BMPs?	In general
Is primary contact and department role information provided?	Yes.
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No.

**Additional Notes/Comments:**

